

Rep Order# 6837398 Ver# 1 Mod# 0 Status Confirmed

Traffic Order# 194937

Printed: 07/31/2012 9:45 AM
Last Received: 07/30/2012 10:13 AM
Showing Buylines: All Lines

1 of 4

Station WISH-TV INDIANAPOLIS, IN
Advertiser () JOE DONNELLY 4 US S
Product JOE DONNELLY 4 SENAT
Estimate# 2149
Buyer Erica Corso
Phone#
Fax#

Agency () BUYING TIME
650 MASSACHUSETTS AVE, N.W., SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 299/301/2149
Flight Dates 07/31/2012 - 08/06/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

--- CONTRACT COMMENT ---

JOE DONNELLY FOR US SENATE SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU	8A-9A	CBS THIS MORNING	:30	\$150.00	07/31-07/31	1	1	1	\$150.00	
	2	W	8A-9A	CBS THIS MORNING	:30	\$150.00	08/01-08/01	2	1	2	\$300.00	
	3	TH	8A-9A	CBS THIS MORNING	:30	\$150.00	08/02-08/02	1	1	1	\$150.00	
	4	F	8A-9A	CBS THIS MORNING	:30	\$150.00	08/03-08/03	2	1	2	\$300.00	
	5	TU	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	07/31-07/31	1	1	1	\$200.00	
	6	W	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	08/01-08/01	1	1	1	\$200.00	
	7	TH	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	08/02-08/02	1	1	1	\$200.00	
	8	F	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	08/03-08/03	1	1	1	\$200.00	
	9	TU	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	07/31-07/31	1	1	1	\$450.00	
	10	W	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/01-08/01	2	1	2	\$900.00	
	11	TH	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/02-08/02	1	1	1	\$450.00	
	12	F	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/03-08/03	1	1	1	\$450.00	
	13	TU	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	07/31-07/31	2	1	2	\$1,200.00	
	14	W	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/01-08/01	1	1	1	\$600.00	

Station WISH-TV INDIANAPOLIS, IN Advertiser () JOE DONNELLY 4 US S Product JOE DONNELLY 4 SENAT Estimate# 2149 Buyer Erica Corso Phone# Fax#	Agency () BUYING TIME 650 MASSACHUSETTS AVE, N.W., SUITE 210 WASHINGTON, DC 20001 Agency C/P1/P2/E 299/301/2149 Flight Dates 07/31/2012 - 08/06/2012 Hiatus Weeks	Rep Firm Sales Office () PHILADELPHIA Salesperson () KATE BRADY Salesperson Phone# 215-567-6005 Salesperson FAX# 215-567-5938
--	---	--

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	15	TH	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/02-08/02	2	1	2	\$1,200.00	
	16	F	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/03-08/03	1	1	1	\$600.00	
	17	TU	4P-5P	ANDERSON	:30	\$300.00	07/31-07/31	1	1	1	\$300.00	
	18	W	4P-5P	ANDERSON	:30	\$300.00	08/01-08/01	1	1	1	\$300.00	
	19	TH	4P-5P	ANDERSON	:30	\$300.00	08/02-08/02	1	1	1	\$300.00	
	20	F	4P-5P	ANDERSON	:30	\$300.00	08/03-08/03	1	1	1	\$300.00	
	21	TU	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	07/31-07/31	1	1	1	\$650.00	
	22	W	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	08/01-08/01	1	1	1	\$650.00	
	23	TH	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	08/02-08/02	1	1	1	\$650.00	
	24	F	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	08/03-08/03	1	1	1	\$650.00	
	25	TU	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	07/31-07/31	1	1	1	\$600.00	
	26	W	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/01-08/01	1	1	1	\$600.00	
	27	TH	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/02-08/02	1	1	1	\$600.00	
	28	F	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/03-08/03	1	1	1	\$600.00	
	29	TU	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	07/31-07/31	1	1	1	\$600.00	
	30	W	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/01-08/01	1	1	1	\$600.00	

Station WISH-TV INDIANAPOLIS, IN Agency () BUYING TIME
 Advertiser () JOE DONNELLY 4 US S 650 MASSACHUSETTS AVE, N.W., SUITE 210
 Product JOE DONNELLY 4 SENAT WASHINGTON, DC 20001
 Estimate# 2149 Agency C/P1/P2/E 299/301/2149
 Buyer Erica Corso Flight Dates 07/31/2012 - 08/06/2012
 Phone# Hiatus Weeks
 Fax#

Rep Firm
 Sales Office () PHILADELPHIA
 Salesperson () KATE BRADY
 Salesperson Phone# 215-567-6005
 Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	31	TH	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/02-08/02	1	1	1	\$600.00	
	32	F	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/03-08/03	1	1	1	\$600.00	
	33	TU	730P-8P	ENTERTAINMENT TONIGHT	:30	\$600.00	07/31-07/31	1	1	1	\$600.00	
	34	W	730P-8P	ENTERTAINMENT TONIGHT	:30	\$600.00	08/01-08/01	1	1	1	\$600.00	
	35	TH	730P-8P	ENTERTAINMENT TONIGHT	:30	\$600.00	08/02-08/02	1	1	1	\$600.00	
	36	F	730P-8P	ENTERTAINMENT TONIGHT	:30	\$600.00	08/03-08/03	1	1	1	\$600.00	
	37	TU	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	07/31-07/31	1	1	1	\$600.00	
	38	W	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	08/01-08/01	1	1	1	\$600.00	
	39	TH	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	08/02-08/02	1	1	1	\$600.00	
	40	F	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	08/03-08/03	1	1	1	\$600.00	
	41	W	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	08/01-08/01	1	1	1	\$900.00	
	42	TU	7P-730P	INSIDE EDITION	:30	\$550.00	07/31-07/31	1	1	1	\$550.00	
	43	W	7P-730P	INSIDE EDITION	:30	\$550.00	08/01-08/01	1	1	1	\$550.00	
	44	TH	7P-730P	INSIDE EDITION	:30	\$550.00	08/02-08/02	1	1	1	\$550.00	
	45	F	7P-730P	INSIDE EDITION	:30	\$550.00	08/03-08/03	1	1	1	\$550.00	

Last Received: 07/30/2012 10:13 AM
Showing Buylines: All Lines

Station	WISH-TV INDIANAPOLIS, IN	Agency	() BUYING TIME	Rep Firm	
Advertiser	() JOE DONNELLY 4 US S		650 MASSACHUSETTS AVE, N.W., SUITE 210	Sales Office	() PHILADELPHIA
Product	JOE DONNELLY 4 SENAT		WASHINGTON, DC 20001	Salesperson	() KATE BRADY
Estimate#	2149	Agency C/P1/P2/E	299/301/2149	Salesperson Phone#	215-567-6005
Buyer	Erica Corso	Flight Dates	07/31/2012 - 08/06/2012	Salesperson FAX#	215-567-5938
Phone#		Hiatus Weeks			
Fax#					

Report Totals: 50 / \$24,050.00

---SALES MONTHLY TOTALS---

Aug 12: 50 / \$24,050.00
Sales Totals: 50 / \$24,050.00
Station Totals: 50 / \$24,050.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$64,495	CABL	0%	WISH	37%	WNDX	0%	WRTV	22%	WTHR	32%
		WTTV	3%	WXIN	3%						

---COMPETITIVE COMMENTS---

COMP UPDATED

Books	null
Demos	RA35+

---CREDIT RISK---

CASH IN ADVANCE

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: <div style="text-align: center; font-size: 1.2em;">2012</div>
------------------------------	---

I, Buying Time, LLC,
 being/on behalf of: Joe Donnelly, a legally
 qualified candidate of the Democratic political
 party for the office of: United States Senator (IN)
 in the General
 election to be held on: Tuesday, November 6th, 2012
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS ORDERED			

Total Charges:

\$

NET

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

Joe Donnelly for Indiana
P.O. Box 891
Indianapolis, IN 46206

I represent that the payment for the above described broadcast time has been furnished by:

Joe Donnelly for Indiana

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Kathy Davis

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

To Be Signed By Candidate or Authorized Committee

06/13/12
Date

Eric L. Co
Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Joe Donnelly
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ **does**

☐ **does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the **radio** programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

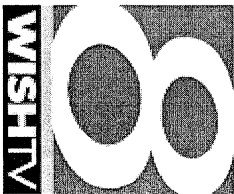
☐ the **television** programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

Joseph S. Donnelly
signature of candidate or authorized committee

Joseph S. Donnelly
printed name

date

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Advertiser	POJ/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY 4 SENAT
Estimate Number	2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194937
Alt Order #	06837398
Deal #	
Order Flight	07/31/12 - 08/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	CBS This Morning @8	8-9a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	8:40 AM	JSD120530H	\$150.00		1
2	WISH	CBS This Morning @8	8-9a		07/30/12 to 08/05/12	2x	--W----				
				W	08/01/12	:30	8:29 AM	JSD120530H	\$150.00		1
				W	08/01/12	:30	8:58 AM	JSD120530H	\$150.00		2
3	WISH	CBS This Morning @8	8-9a		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	8:18 AM	JSD120530H	\$150.00		1
4	WISH	CBS This Morning @8	8-9a		07/30/12 to 08/05/12	2x	----F--				
				F	08/03/12	:30	8:29 AM	JSD120530H	\$150.00		1
				F	08/03/12	:30	8:55 AM	JSD120530H	\$150.00		2
5	WISH	Let's Make A Deal	958-11a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	10:59 AM	JSD120530H	\$200.00		1
6	WISH	Let's Make A Deal	958-11a		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	9:55 AM	JSD120530H	\$200.00		1
7	WISH	Let's Make A Deal	958-11a		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	9:59 AM	JSD120530H	\$200.00		1
8	WISH	Let's Make A Deal	958-11a		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	9:59 AM	JSD120530H	\$200.00		1
9	WISH	Price Is Right	1058-12p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	11:30 AM	JSD120530H	\$450.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY 4 SENAT
Estimate Number	2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194937
Alt Order #	06837398
Deal #	
Order Flight	07/31/12 - 08/03/12

Billing Address:

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

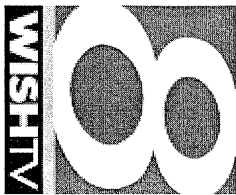
IDB #	
Advertiser Code	299
Product Code	301

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WISH	Price Is Right	1058-12p		07/30/12 to 08/05/12	2x	--W----				
	WISH	Price Is Right	1058-12p		08/01/12	:30	10:59 AM	JSD120530H	\$450.00		1
	WISH	Price Is Right	1058-12p		08/01/12	:30	11:59 AM	JSD120530H	\$450.00		2
11	WISH	Price Is Right	1058-12p		07/30/12 to 08/05/12	1x	---T---				
	WISH	Price Is Right	1058-12p		08/02/12	:30	11:29 AM	JSD120530H	\$450.00		1
12	WISH	Price Is Right	1058-12p		07/30/12 to 08/05/12	1x	----F--				
	WISH	Price Is Right	1058-12p		08/03/12	:30	12:00 PM	JSD120530H	\$450.00		1
13	WISH	Soap Rotator	1227-2p		07/30/12 to 08/05/12	2x	-T-----				
	WISH	Soap Rotator	1227-2p		07/31/12	:30	12:29 PM	JSD120530H	\$600.00		1
	WISH	Soap Rotator	1227-2p		07/31/12	:30	1:29 PM	JSD120530H	\$600.00		2
14	WISH	Soap Rotator	1227-2p		07/30/12 to 08/05/12	1x	--W----				
	WISH	Soap Rotator	1227-2p		08/01/12	:30	12:56 PM	JSD120530H	\$600.00		1
15	WISH	Soap Rotator	1227-2p		07/30/12 to 08/05/12	2x	---T---				
	WISH	Soap Rotator	1227-2p		08/02/12	:30	12:29 PM	JSD120530H	\$600.00		1
	WISH	Soap Rotator	1227-2p		08/02/12	:30	1:29 PM	JSD120530H	\$600.00		2
16	WISH	Soap Rotator	1227-2p		07/30/12 to 08/05/12	1x	----F--				
	WISH	Soap Rotator	1227-2p		08/03/12	:30	1:29 PM	JSD120530H	\$600.00		1
17	WISH	Anderson Cooper	357-5p		07/30/12 to 08/05/12	1x	-T-----				
	WISH	Anderson Cooper	357-5p		07/31/12	:30	4:23 PM	JSD120530H	\$300.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY 4 SENAT
Estimate Number	2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194937
Alt Order #	06837398
Deal #	
Order Flight	07/31/12 - 08/03/12

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WISH	Anderson Cooper	357-5p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	4:47 PM	JSD120530H	\$300.00		1
19	WISH	Anderson Cooper	357-5p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	4:56 PM	JSD120530H	\$300.00		1
20	WISH	Anderson Cooper	357-5p		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	4:31 PM	JSD120530H	\$300.00		1
21	WISH	Noon News	1158a-1230p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	12:10 PM	JSD120530H	\$650.00		1
22	WISH	Noon News	1158a-1230p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	12:27 PM	JSD120530H	\$650.00		1
23	WISH	Noon News	1158a-1230p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	12:12 PM	JSD120530H	\$650.00		1
24	WISH	Noon News	1158a-1230p		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	12:22 PM	JSD120530H	\$650.00		1
25	WISH	News 8 @6	558-630p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	6:11 PM	JSD120530H	\$600.00		1
26	WISH	News 8 @6	558-630p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	6:28 PM	JSD120530H	\$600.00		1
27	WISH	News 8 @6	558-630p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY 4 SENAT
Estimate Number	2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194937
Alt Order #	06837398
Deal #	
Order Flight	07/31/12 - 08/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

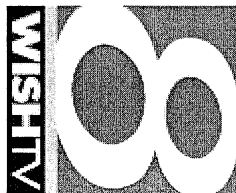
Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WISH	News 8 @6	558-630p		07/30/12 to 08/05/12	1x	---T---				
	WISH			Th	08/02/12	:30	6:17 PM	JSD120530H	\$600.00		1
28	WISH	News 8 @6	558-630p		07/30/12 to 08/05/12	1x	----F--				
	WISH			F	08/03/12	:30	6:22 PM	JSD120530H	\$600.00		1
29	WISH	News 8 @ 530p	530-6p		07/30/12 to 08/05/12	1x	-T-----				
	WISH			Tu	07/31/12	:30	5:39 PM	JSD120530H	\$600.00		1
30	WISH	News 8 @ 530p	530-6p		07/30/12 to 08/05/12	1x	--W----				
	WISH			W	08/01/12	:30	5:51 PM	JSD120530H	\$600.00		1
31	WISH	News 8 @ 530p	530-6p		07/30/12 to 08/05/12	1x	---T---				
	WISH			Th	08/02/12	:30	5:41 PM	JSD120530H	\$600.00		1
32	WISH	News 8 @ 530p	530-6p		07/30/12 to 08/05/12	1x	----F--				
	WISH			F	08/03/12	:30	5:43 PM	JSD120530H	\$600.00		1
33	WISH	Entertainment Tonight	728-8p		07/30/12 to 08/05/12	1x	-T-----				
	WISH			Tu	07/31/12	:30	7:46 PM	JSD120530H	\$600.00		1
34	WISH	Entertainment Tonight	728-8p		07/30/12 to 08/05/12	1x	--W----				
	WISH			W	08/01/12	:30	7:42 PM	JSD120530H	\$600.00		1
35	WISH	Entertainment Tonight	728-8p		07/30/12 to 08/05/12	1x	---T---				
	WISH			Th	08/02/12	:30	7:47 PM	JSD120530H	\$600.00		1
36	WISH	Entertainment Tonight	728-8p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY 4 SENAT
Estimate Number	2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194937
Alt Order #	06837398
Deal #	
Order Flight	07/31/12 - 08/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

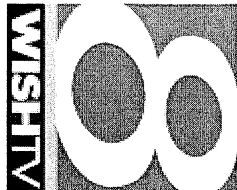
Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WISH	Entertainment Tonight	728-8p								
	WISH			07/30/12 to 08/05/12	1x	----F--					
				F	08/03/12	:30	7:40 PM	JSP120530H	\$600.00		1
37	WISH	News 8 @5p	5-530p								
	WISH			07/30/12 to 08/05/12	1x	-T-----					
				Tu	07/31/12	:30	5:10 PM	JSP120530H	\$600.00		1
38	WISH	News 8 @5p	5-530p								
	WISH			07/30/12 to 08/05/12	1x	--W----					
				W	08/01/12	:30	5:22 PM	JSP120530H	\$600.00		1
39	WISH	News 8 @5p	5-530p								
	WISH			07/30/12 to 08/05/12	1x	---T---					
				Th	08/02/12	:30	5:22 PM	JSP120530H	\$600.00		1
40	WISH	News 8 @5p	5-530p								
	WISH			07/30/12 to 08/05/12	1x	----F--					
				F	08/03/12	:30	5:18 PM	JSP120530H	\$600.00		1
41	WISH	News 8 @ 11 M-F	11-1135p								
	WISH			07/30/12 to 08/05/12	1x	--W----					
				W	08/01/12	:30	11:12 PM	JSP120530H	\$900.00		1
42	WISH	Inside Edition	658-730p								
	WISH			07/30/12 to 08/05/12	1x	-T-----					
				Tu	07/31/12	:30	7:12 PM	JSP120530H	\$550.00		1
43	WISH	Inside Edition	658-730p								
	WISH			07/30/12 to 08/05/12	1x	--W----					
				W	08/01/12	:30	7:26 PM	JSP120530H	\$550.00		1
44	WISH	Inside Edition	658-730p								
	WISH			07/30/12 to 08/05/12	1x	---T---					
				Th	08/02/12	:30	7:26 PM	JSP120530H	\$550.00		1
45	WISH	Inside Edition	658-730p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY 4 SENAT
Estimate Number	2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194937
Alt Order #	06837398
Deal #	
Order Flight	07/31/12 - 08/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WISH	Inside Edition	658-730p		07/30/12 to 08/05/12	1x	----F--				
	WISH			F	08/03/12	:30	7:26 PM	JSD120530H	\$550.00		1
		Aired Spots				50					

Gross Total \$24,050.00
Agency Commission \$3,607.50
Net Amount Due \$20,442.50 Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.